# **Section 1. Registration Information**

#### Source Identification

Facility Name:

Parent Company #1 Name:

Parent Company #2 Name:

Plains LPG Services, L.P.

Plains All American Pipeline, L.P.

## Submission and Acceptance

Submission Type: Re-submission

Subsequent RMP Submission Reason: 5-year update (40 CFR 68.190(b)(1))

Description:

Receipt Date: 20-Jan-2010
Postmark Date: 20-Jan-2010
Next Due Date: 20-Jan-2015
Completeness Check Date: 09-Feb-2010
Complete RMP: Yes

De-Registration / Closed Reason:

De-Registration / Closed Reason Other Text:

De-Registered / Closed Date:

De-Registered / Closed Effective Date:

Certification Received: Yes

## **Facility Identification**

EPA Facility Identifier: 1000 0017 0398

Other EPA Systems Facility ID:

## **Dun and Bradstreet Numbers (DUNS)**

Facility DUNS: 167877278

Parent Company #1 DUNS: Parent Company #2 DUNS:

## **Facility Location Address**

Street 1: 7511 North Dysart Road

Street 2:

City: Glendale State: ARIZONA ZIP: 85307

ZIP4:

County: MARICOPA

#### Facility Latitude and Longitude

Latitude (decimal):

Longitude (decimal):

Lat/Long Method:

Lat/Long Description:

33.544167

-112.341111

Interpolation - Photo

Plant Entrance (General)

Horizontal Accuracy Measure: 25

Horizontal Reference Datum Name: North American Datum of 1983

Source Map Scale Number: 24000

Owner or Operator

Operator Name: Plains LPG Services,L.P.

Operator Phone: (403) 298-2100

Mailing Address

Operator Street 1: Suite 1400, 607 8th Ave S.W.

Operator Street 2:

Operator City: Calagary

Operator State: Operator ZIP: Operator ZIP4:

Operator Foreign State or Province: Alberta
Operator Foreign ZIP: T2P0A7
Operator Foreign Country: Canada

Name and title of person or position responsible for Part 68 (RMP) Implementation

RMP Name of Person:

RMP Title of Person or Position:

Brian Kilbreath

Director of Operations

RMP E-mail Address: brian.kilbreath@plainsmidstream.com

**Emergency Contact** 

Emergency Contact Name:Wayne LilesEmergency Contact Title:Facility SupervisorEmergency Contact Phone:(602) 359-0323Emergency Contact 24-Hour Phone:(866) 875-2554

Emergency Contact Ext. or PIN:

Emergency Contact E-mail Address: wayne.liles@plainsmidstream.com

Other Points of Contact

Facility or Parent Company E-mail Address:

Facility Public Contact Phone:

Facility or Parent Company WWW Homepage

Address:

www.paalp.com

**Local Emergency Planning Committee** 

LEPC: Maricopa County LEPC

Full Time Equivalent Employees

Number of Full Time Employees (FTE) on Site: 3

FTE Claimed as CBI:

Covered By

OSHA PSM: Yes

EPCRA 302 : CAA Title V:

Air Operating Permit ID:

## **OSHA** Ranking

OSHA Star or Merit Ranking:

## Last Safety Inspection

Last Safety Inspection (By an External Agency)

Date:

Last Safety Inspection Performed By an External

Agency:

03-Sep-2009

Arizona Corporation Commission

## Predictive Filing

Did this RMP involve predictive filing?:

## **Preparer Information**

Preparer Name: Tony Puckett
Preparer Phone: (713) 646-4587

Preparer Street 1: 333 Clay Street suite 1600

Preparer Street 2:

Preparer City:HoustonPreparer State:TEXASPreparer ZIP:77002

Preparer ZIP4:

Preparer Foreign State: Preparer Foreign Country: Preparer Foreign ZIP:

#### Confidential Business Information (CBI)

CBI Claimed:

Substantiation Provided: Unsanitized RMP Provided:

#### Reportable Accidents

Reportable Accidents: See Section 6. Accident History below to determine

if there were any accidents reported for this RMP.

#### **Process Chemicals**

Process ID: 1000015159

Description: Propane/Butane Distrubtio

Process Chemical ID: 1000017748

Program Level: Program Level 3 process

Chemical Name: Propane
CAS Number: 74-98-6
Quantity (lbs): 410000000

CBI Claimed:

Flammable/Toxic: Flammable

Process ID: 1000015159

Description: Propane/Butane Distrubtio

Process Chemical ID: 1000017747

Program Level: Program Level 3 process

Chemical Name: Butane
CAS Number: 106-97-8
Quantity (lbs): 190000000

CBI Claimed:

Flammable/Toxic: Flammable

## **Process NAICS**

Process ID: 1000015159
Process NAICS ID: 1000015480

Program Level: Program Level 3 process

NAICS Code: 42471

NAICS Description: Petroleum Bulk Stations and Terminals

Plan Sequence Number: 1000012270

# **Section 2. Toxics: Worst Case**

No records found.

Plan Sequence Number: 1000012270

# **Section 3. Toxics: Alternative Release**

No records found.

# **Section 4. Flammables: Worst Case**

Flammable Worst ID: 1000007891

Model Used: Endpoint used: EPA's RMP\*Comp(TM)

1 PSI

Passive Mitigation Considered

Blast Walls: Other Type:

# Section 5. Flammables: Alternative Release

Flammable Alter ID: 1000007413

Model Used: EPA's RMP\*Comp(TM)

Passive Mitigation Considered

Dikes:

Fire Walls:

Blast Walls:

Enclosures:

Other Type:

**Active Mitigation Considered** 

Sprinkler System:

Deluge System:

Water Curtain:

**Excess Flow Valve:** 

Other Type:

Plan Sequence Number: 1000012270

# **Section 6. Accident History**

No records found.

# Section 7. Program Level 3

## Description

This process includes all three caverns(one in butane service and two in propane service.) One 30,000 gal above ground storage tank in propane service and truck loading operations. The prevention program elements apply to all of them.

## Program Level 3 Prevention Program Chemicals

Prevention Program Chemical ID: 1000014743 **Chemical Name:** Butane Flammable/Toxic: Flammable CAS Number: 106-97-8

Prevention Program Level 3 ID: 1000012413 NAICS Code: 42471

Prevention Program Chemical ID: 1000014744 Chemical Name: Propane Flammable/Toxic: Flammable CAS Number: 74-98-6

Prevention Program Level 3 ID: 1000012413 NAICS Code: 42471

### Safety Information

Safety Review Date (The date on which the safety information was last reviewed or revised):

25-Mar-2009

#### Process Hazard Analysis (PHA)

PHA Completion Date (Date of last PHA or PHA update):

25-Mar-2009

#### The Technique Used

What If:

Checklist:

What If/Checklist:

Yes HAZOP:

Failure Mode and Effects Analysis:

Fault Tree Analysis: Other Technique Used:

PHA Change Completion Date (The expected or actual date of completion of all changes resulting from last PHA or PHA update):

31-Dec-2010

## Major Hazards Identified

Toxic Release:

Fire: Yes Explosion: Yes

Runaway Reaction: Polymerization:

Overpressurization: Yes
Corrosion: Yes
Overfilling: Yes

Contamination:

Equipment Failure: Yes Loss of Cooling, Heating, Electricity, Instrument Air: Yes

Earthquake:

Floods (Flood Plain):

Tornado: Hurricanes:

Other Major Hazard Identified: Thermal burns

### **Process Controls in Use**

Vents:

Relief Valves: Yes Check Valves: Yes Scrubbers: Yes Flares: Yes Manual Shutoffs: Yes Automatic Shutoffs: Yes Interlocks: Yes Alarms and Procedures: Yes

Keyed Bypass:

Emergency Air Supply: Emergency Power:

Backup Pump: Yes
Grounding Equipment: Yes

Inhibitor Addition: Rupture Disks:

Excess Flow Device: Yes

Quench System: Purge System:

None:

Other Process Control in Use:

## Mitigation Systems in Use

Sprinkler System:

Dikes:
Fire Walls:
Blast Walls:
Deluge System:
Water Curtain:
Enclosure:

Neutralization:

None:

Other Mitigation System in Use: underground caverns

## Monitoring/Detection Systems in Use

Process Area Detectors:

Yes

Perimeter Monitors: None:

Other Monitoring/Detection System in Use:

## Changes Since Last PHA Update

Reduction in Chemical Inventory:

Increase in Chemical Inventory:

Change Process Parameters:

Installation of Process Controls:

Installation of Process Detection Systems: Installation of Perimeter Monitoring Systems:

Installation of Mitigation Systems:

None Recommended:

None: Yes

Other Changes Since Last PHA or PHA Update:

## **Review of Operating Procedures**

Operating Procedures Revision Date (The date of the most recent review or revision of operating procedures): 01-Aug-2009

#### **Training**

Training Revision Date (The date of the most recent 05-Jan-2010 review or revision of training programs):

#### The Type of Training Provided

Classroom: Yes On the Job: Yes

Other Training:

## The Type of Competency Testing Used

Written Tests: Yes

Oral Tests: Demonstration:

Observation: Yes

Other Type of Competency Testing Used:

## Maintenance

Maintenance Procedures Revision Date (The date of 15-Jul-2009 the most recent review or revision of maintenance procedures):

Equipment Inspection Date (The date of the most recent equipment inspection or test):

04-Jan-2010

Equipment Tested (Equipment most recently inspected or tested):

Stantionary LEL Detectors

## Management of Change

Change Management Date (The date of the most recent change that triggered management of change procedures):

Change Management Revision Date (The date of the most recent review or revision of management of change procedures):

## **Pre-Startup Review**

Pre-Startup Review Date (The date of the most recent pre-startup review):

07-Oct-2009

## **Compliance Audits**

Compliance Audit Date (The date of the most recent 26-Sep-2007 compliance audit):

Compliance Audit Change Completion Date (Expected or actual date of completion of all changes resulting from the compliance audit):

31-Dec-2009

## Incident Investigation

Incident Investigation Date (The date of the most recent incident investigation (if any)):

16-Sep-2007

Incident Investigation Change Date (The expected or actual date of completion of all changes resulting from the investigation):

31-Dec-2007

## **Employee Participation Plans**

Participation Plan Revision Date (The date of the most recent review or revision of employee participation plans):

15-Mar-2008

#### Hot Work Permit Procedures

Hot Work permit Review Date (The date of the most 15-Feb-2009 recent review or revision of hot work permit procedures):

## **Contractor Safety Procedures**

Contractor Safety Procedures Review Date (The date of the most recent review or revision of contractor safety procedures):

31-Dec-2009

Contractor Safety Performance Evaluation Date (The date of the most recent review or revision of contractor safety performance):

04-Jan-2010

## **Confidential Business Information**

CBI Claimed:

## Plan Sequence Number: 1000012270

# **Section 8. Program Level 2**

Plan Sequence Number: 1000012270

# Section 9. Emergency Response

## Written Emergency Response (ER) Plan

Community Plan (Is facility included in written community emergency response plan?):

Yes

Facility Plan (Does facility have its own written emergency response plan?):

Yes

Response Actions (Does ER plan include specific actions to be taken in response to accidental releases of regulated substance(s)?):

Yes

Public Information (Does ER plan include procedures for informing the public and local agencies responding to accidental release?): Yes

Healthcare (Does facility's ER plan include information on emergency health care?):

Yes

## **Emergency Response Review**

Review Date (Date of most recent review or update 08-Dec-2009 of facility's ER plan):

## **Emergency Response Training**

Training Date (Date of most recent review or update 08-Dec-2009 of facility's employees):

#### Local Agency

Agency Name (Name of local agency with which the City of Glendale Fire department facility ER plan or response activities are coordinated):

Agency Phone Number (Phone number of local agency with which the facility ER plan or response activities are coordinated):

(623) 931-5600

## Subject to

OSHA Regulations at 29 CFR 1910.38: Yes

OSHA Regulations at 29 CFR 1910.120: Clean Water Regulations at 40 CFR 112:

RCRA Regulations at CFR 264, 265, and 279.52: OPA 90 Regulations at 40 CFR 112, 33 CFR 154,

49 CFR 194, or 30 CFR 254: State EPCRA Rules or Laws:

Yes

Other (Specify):

# **Executive Summary**

Introduction and Policies

Plains LPG Services, L.P., is committed to managing all operations in a manner that protects the environment and the health and safety of employees, customers, contractors and the public while fully complying with applicable laws and regulations. Plains management philosophy goals are achieved through the implementation of the environmental, health and safety management systems, by the personal commitments of employees and contractors, and by open communication with employees, customers, neighbors, and regulators.

The purpose of this Risk Management Plan (RMPlan) is to provide information about operations at the terminal, programs to prevent accidental chemical releases, emergency response plans in the event an accidental release should occur, the five-year accident history of the terminal, and planned changes to improve safety at the terminal.

Stationary Source and Regulated Substance

The Bumstead Storage Caverns is owned by Plains LPG Services, L.P. and operated by Plains Marketing Canada, L.P. At the carverns, propane and butane are received via pipeline and stored in pressure tank and carverns. Propane and butane are loaded into transport trucks from the above ground tanks only. Propane and butane are the only substances regulated under the Risk Management Program (RMP) that are present at the Bumstead Terminal in amounts above threshold quantity. Ethyl mercaptan is stored at the terminal; however, the amount stored is below threshold quantity. The terminal is classified as Program Level 3 under the regulation.

Accidental Release Prevention and Emergency Response Policies

The accidental release prevention and emergency response programs in place at the terminal are part of the high standards striven for by Plains. These high standards include:

- · Operating in compliance with required environmental permits and regulations.
- Â. Operating and maintaining the assets in such a manner that unintentional releases are minimized.
- Â- Operating and maintaining assets in such a manner that the small releases associated with normal operation and maintenance will be minimized to the extent possible.
- Â. Correcting non-compliance found during regular audits of the terminal.

#### **Prevention Program**

The Bumstead Storage Carvern Terminal is operating under the guidelines of the Occupational Safety and Health Administration (OSHA) Process Safety Management (PSM) Program. Analysis of the potential hazards of the process, training of employees, and emphasis on safety has helped avoid any serious chemical release accidents since Plains purchased the terminal. Part of this program has also involved identifying and taking steps to avoid potential accidental chemical releases.

Five-Year Accident History

The facility has had no accidents in the last five years.

**Emergency Response Program** 

The terminal has developed an emergency response plan, which will be coordinated with local emergency response groups such as the Glendale Fire Department. Also involved in emergency response for the terminal would be the Maricopa LEPC, Glendale City Police, and the Arizona Corpartion Commission. The terminal operator is responsible for coordinating the notifications required to initiate an emergency response. The Emergency Response Plan provides the essential planning for effectively protecting workers, the public, and the environment during emergency situations.

Planned Changes to Improve Safety

Compliance with the RMP Prevention Program coupled with the environmental, health and safety management systems, forms the framework for continuous safety improvement. Some of the key components of the safety program are:

- Â- The Management of Change provisions ensure that the potential safety and health impacts of any change made to process chemicals, technology, equipment or procedures are considered.
- Â- The Process Hazard Analysis (PHA) provisions serve as a tool to ensure timely evaluation of potential hazards, thereby leading to continual improvements in safety standards.
- Â- The Mechanical Integrity provisions ensure that process equipment and instrumentation are designed, constructed, installed and maintained to minimize the risk of hazardous releases, thereby serving as an integral part of the safety program.

Specific actions that will be taken in the future to improve the level of safety at the terminal include:

Â- Compliance audits will ensure that the level of safety protection at the terminal is periodically being evaluated for improvements.

· An ongoing dialogue with the Glendale Fire Department will ensure a constant state of readiness to respond to any potential emergencies, as well as a means to implement improvements as the need develops.